

Standard Form No. 1034  
5030  
10-66

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140051-4

SERVICES OTHER THAN PERSON

Use continuation sheet(s) if necessary

BU. VOU. NO.

U. S. Air Force

(Department, bureau, or establishment)

FOIAb3b  
Voucher prepared at

November 3, '59

(Give place and date)

Payee's Account No.

Discount Terms

TO

PAID BY

Dyb-7641 59  
COPY 1 OF 2

Contract  
Shipped

Invoice Rec'd. FOIAb3a  
No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	6/30/58- 10/31/59	Research under Contract See attached schedule				4,891.04 ✓ FOIAb3a
				TOTAL		\$4,891.04

PAYMENT:

COMPLETE ☐  
PARTIAL ☒  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for  
(Signature or initials)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

that  
ent.

FOIAb3a

11/3/59  
(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE  
ACCOUNTING CLASSIFICATION (Appropriation Symbol)

FOIAb3b

Paid by

Check No. 65. 4 29 PM 59  
Check No.

on

(Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee

Per

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for" and place his name over his official title.

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Approved  
FOIAb3a

100140051-4

FOIAb3a

INVOICE  
NO. 5000-11

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER	INVOICE DATE
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	11/3/59
SPECIAL INSTRUCTIONS		PREPAID <input type="checkbox"/>	COLLECT <input type="checkbox"/>
SOLD TO		ROUTE	
SHIP TO			

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
FOIAb3a		Costs incurred under Contract [REDACTED] - [REDACTED] from June 30, 1958 through October 31, 1959:		FOIAb3a
		Salaries & Wages	46,548.70	
		Equipment	13,982.80	
		Materials & Supplies	10,890.48	
		Travel	23,581.26	
		Sub-Contracts	1,505.77	
		Other	19,848.06	
FOIAb3a		[REDACTED]		182,548.44 ✓
		Less Reimbursements		
		Through Invoice 5000-10		177,657.40 ✓
		Balance Due		4,891.04 ✓